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February 15, 2006

Via Overnight Delivery

Mr. Charles L.A. Terreni, Chief Clerk
South Carolina Public Service Commission
Synergy Business Park
Saluda Building
101 Executive Center Drive
Columbia, SC 29210

**Re: ACN Communication Services, Inc.
Replacement Pages for Initial Local Exchange Tariff
Docket No.: 2003-319-C ; Order No. 2004-66
File No.: 790-10202**

RECEIVED
2006 FEB 16 AM 11:01
SC PUBLIC SERVICE
COMMISSION
[Signature]

Dear Mr. Terreni:

Enclosed for filing are the original and five (5) copies of replacement pages for the initial Local Exchange tariff, South Carolina Tariff No.2, of ACN Communication Services, Inc. ("ACN"). This filing is made to correct the PIC Change rates and billing of Monthly Recurring Charges. The Company respectfully requests the effective date of this filing to remain as February 20, 2006.

The following replacement pages are enclosed:

Section 2, Original Page 21
Section 4, Original Page 8
Section 11, Original Page 3

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for this purpose. Any questions regarding this filing may be directed to me at 407-740-8575 or via email at mbyrnes@tminc.com. Thank you for your assistance to this matter.

Sincerely,

Monique Byrnes
Consultant to ACN Communication Services, Inc.

MB/sp

cc: Mr. C. Dukes Scott, Executive Director, SC PSC
T. Seat - ACN
file: ACN - SC Local
tms: scf0601a

SECTION 2 - REGULATIONS, (CONT'D.)

2.5 Payment Arrangements, (Cont'd.)

2.5.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other Authorized Users for services and facilities furnished to the Customer by the Company.

- A.** Nonrecurring charges are due and payable within thirty (30) days after the invoice date, unless otherwise agreed to in advance.
- B.** The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within thirty (30) days after the invoice date. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.
- C.** The Monthly Recurring Charges are billed in advance. Monthly Recurring Charges are accrued in full as of the first day of the billing cycle in which the service is furnished. Therefore, the Monthly Recurring Charges are not subject to pro-rating if

Issued: February 15, 2006

Effective: February 20, 2006

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Farmington Hills, MI 48334
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SECTION 4 - SERVICE CHARGES AND SURCHARGES, (CONT'D)**4.4 Carrier Presubscription, (Cont'd.)****4.4.5 Presubscription Charges****A. Application of Charges**

After a Customer's initial selection for a presubscribed toll carrier and as detailed in Paragraph 4.4.4 above, for any change thereafter, an Presubscription Change Charge, as set for the below will apply. Customers who request a change in intraLATA and interLATA carriers with the same order will be assessed a single charge per line.

B. Maximum Nonrecurring Charges

Per line, trunk, or port

Manual Processing: \$10.00

Electronic Processing: \$5.00

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SECTION 11 - CURRENT PRICE LIST, (CONT'D.)**11.1 Service Charges and Surcharges, (Cont'd.)****11.1.4 Presubscription Charges**

Per line, trunk, or port	
Manual Processing	\$5.50
Electronic Processing	\$1.25

11.1.5 Public Telephone Surcharge

Rate Per Call:	\$0.45
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